

Table 2 -- CCRs with Violations Noted. Distributed Between March 1, 2018 and March 1, 2021

PWSID	SYSTEM NAME	DIVISION	Violation Description	CCR Year of Distribution	RESOLUTION
PA1090078	Bensalem Water System	Southeast	Tier 3 PN for collecting 2017 DBP samples outside of the required 3 day sampling period. PN was included in customer bills.	2018	Sampling procedure was updated to minimize this type of violation from occurring again.
PA3480030	Christian Springs	White Haven	Tier 1 BWN due to a water main break causing loss of positive pressure on 1/11/2017.	2018	The water main was fixed and service restored. After satisfactory microbiological results, the boil water order was lifted on 1/13/2017.
PA2350034	Elmbrook	Honesdale	1) received a violation for submitting the final copy of the 2017 CCR to DEP late. 2) received monitoring violation for missing an entry point chlorine sample on 12/20/2017 due to an equipment failure.	2018	1) Increased internal communications to prevent this oversight from occurring again. 2) equipment failure was repaired.
PA2520037	Fawn Lake Forest	Honesdale	received a violation for submitting the final copy of the 2017 CCR to DEP late.	2018	Increased internal communications to prevent this oversight from occurring again.
PA2640017	Garden Hills	Honesdale	received a violation for submitting the final copy of the 2017 CCR to DEP late.	2018	Increased internal communications to prevent this oversight from occurring again.
PA3060811	Green Hills Corporate	Southeast	Tier 1 BWN due to chlorine disinfection levels which dropped below the state required minimum level on 11/18/2017.	2018	The disinfection system issue has been corrected. After satisfactory microbiological results, the boil water order was lifted on 11/20/2017.
PA1460028	Hatboro Water System	Southeast	Tier 3 PN for collecting 2017 DBP samples outside of the required 3 day sampling period. PN was included in customer bills.	2018	Sampling procedure was updated to minimize this type of violation from occurring again.
PA2640028	Hawley	Honesdale	received a violation for submitting the final copy of the 2017 CCR to DEP late.	2018	Increased internal communications to prevent this oversight from occurring again.
PA2350057	Jefferson Hgts	Honesdale	Tier 1 BWN due to chlorine disinfection levels which dropped below the state required minimum level due to a chemical feed system failure on 1/19/2017	2018	The disinfection system issue has been corrected. After satisfactory microbiological results, the boil water order was lifted on 1/21/2017.
PA6430059	Lake Latonka	Shenango	Tier 3 PN for 2017 DBP samples which were not analyzed due to an instrument failure at outside lab. PN was included in customer bills.	2018	N/A
PA1460073	Main System	Southeast	(2) Tier 1 BWNs for customers in Glenside and Abington townships due to a water main break on 1/25/2017 and 6/5/2017.	2018	The water main was fixed and service restored. After satisfactory microbiological results, the boil water orders were lifted.
PA1460073	Main System	Southeast	Tier 1 E. coli violation for 23 customers in the area of Cynwyd tanks	2018	The water tank was removed from service until improvements were made to chemical feed and a mixer added.
PA2350027	Moscow	Honesdale	received a violation for submitting the final copy of the 2017 CCR to DEP late	2018	Increased internal communications to prevent this oversight from occurring again.
PA2350070	Mount Cobb	Honesdale	received a violation for submitting the final copy of the 2017 CCR to DEP late.	2018	Increased internal communications to prevent this oversight from occurring again.
PA2450039	Mountain Home	White Haven	received a violation for submitting the final copy of the 2017 CCR to DEP late.	2018	Increased internal communications to prevent this oversight from occurring again.
PA3540071	Oneida	White Haven	Tier 1 BWN due to a water main break causing loss of positive pressure on 10/9/2017.	2018	The water main was fixed and service restored. After satisfactory microbiological results, the boil water order was lifted on 10/12/2017.
PA2640048	Paupack Lake Estates	Honesdale	received a violation for submitting the final copy of the 2017 CCR to DEP late.	2018	Increased internal communications to prevent this oversight from occurring again.
PA2450086	Pincrest	Honesdale	received a violation for submitting the final copy of the 2017 CCR to DEP late.	2018	Increased internal communications to prevent this oversight from occurring again.
PA2400140	Sand Springs	White Haven	Copper action level exceedance	2018	Operational adjustments were made to decrease the corrosivity of the water.
PA2640020	SCI Waymart	Honesdale	received a violation for submitting the final copy of the 2017 CCR to DEP late.	2018	Increased internal communications to prevent this oversight from occurring again.
PA6430054	Shenango	Shenango	Tier 1 BWN due to a water main break causing loss of positive pressure on 01/17/2017.	2018	The water main was fixed and service restored. After satisfactory microbiological results, the boil water order was lifted on 01/19/2017.
PA2450054	Sun Valley	White Haven	Prior owner received multiple monitoring violations	2018	Took over ownership to ensure compliance with state regulations
PA2080028	Susquehanna	Susquehanna	Entry point chlorine results from August 2017 were reported to DEP late	2018	Sampling procedure was updated to minimize this type of violation from occurring again.
PA2520061	Tafton	Honesdale	received a violation for submitting the final copy of the 2017 CCR to DEP late.	2018	Increased internal communications to prevent this oversight from occurring again.
PA2520065	Tanglewood Lakes	Honesdale	received a violation for submitting the final copy of the 2017 CCR to DEP late.	2018	Increased internal communications to prevent this oversight from occurring again.
PA2520066	Tanglewood North	Honesdale	received a violation for submitting the final copy of the 2017 CCR to DEP late.	2018	Increased internal communications to prevent this oversight from occurring again.
PA1150089	UGS South- Spring Ru	Southeast	Tier 3 PN for collecting 2017 DBP samples outside of the required 3 day sampling period due to a lab error. PN was included in customer bills.	2018	N/A
PA1150035	Uwchlan	Southeast	Tier 3 PN: did not collect the correct number of total coliform and chlorine samples in September 2017. PN was included in customer bills.	2018	This monitoring violation occurred due to an administrative oversight. The sample scheduling process was enhanced to ensure that all required sampling is done in accordance with the state drinking water regulations.
PA2640032	Waymart	Honesdale	received a violation for submitting the final copy of the 2017 CCR to DEP late.	2018	Increased internal communications to prevent this oversight from occurring again.
PA2640031	Wayne County Prison	Honesdale	received a violation for submitting the final copy of the 2017 CCR to DEP late.	2018	Increased internal communications to prevent this oversight from occurring again.
PA1150098	West Chester	Southeast	Tier 3 PN: did not collect the correct number of total coliform and chlorine samples in July 2017. PN was included in customer bills.	2018	This monitoring violation occurred due to an administrative oversight. The sample scheduling process was enhanced to ensure that all required sampling is done in accordance with the state drinking water regulations.
PA2450141	Wild Pines	Honesdale	received a violation for submitting the final copy of the 2017 CCR to DEP late.	2018	Increased internal communications to prevent this oversight from occurring again.

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PA2521031	Woodledge	Honesdale	received a violation for submitting the final copy of the 2017 CCR to DEP late.	2018	Increased internal communications to prevent this oversight from occurring again.
PA2400114	Beech Mountain	White Haven	Tier 1 BWN on 1/16/2018 as a result of efforts to rapidly refill the system before the next extended subfreezing weather period. Aqua used emergency pumps and pipes to fill the system's storage tank. These emergency facilities have been sanitized but the required bacteriological test results were not yet available before putting the emergency facilities into use.	2019	After satisfactory microbiological results, the boil water order was lifted on 1/21/2018.
PA2400114	Beech Mountain	White Haven	Tier 1 BWN on 7/26/2018 as a result of significant rainfall causing groundwater to enter well.	2019	The clear well was flushed and cleaned. After satisfactory microbiological results, the boil water order was lifted on 7/29/2018.
PA1090078	Bensalem Water System	Southeast	Tier 3 PN for collecting 2018 DBP samples outside of the required 3 day sampling period. PN was included in customer bills.	2019	Sampling procedure was updated to minimize this type of violation from occurring again.
PA2660018	Bunker Hill Water System	White Haven	Tier 3 PN for collecting 2018 DBP samples outside of the required 3 day sampling period. PN was included in customer bills.	2019	Sampling procedure was updated to minimize this type of violation from occurring again.
PA1090005	Chalfont	Southeast	Entry point chlorine results from April 2018 were reported to DEP late.	2019	Sampling procedure was updated to minimize this type of violation from occurring again.
PA2350037	Chinchilla I	White Haven	Tier 1 BWN due to a plumbing failure which resulted in a water outage for many customers of the Chinchilla I, Chinchilla II, and Stanton water systems.	2019	The plumbing issue was repaired. After satisfactory microbiological results, the boil water order was lifted on 6/7/2018.
PA2350036	Chinchilla II	White Haven	Tier 1 BWN due to a plumbing failure which resulted in a water outage for many customers of the Chinchilla I, Chinchilla II, and Stanton water systems.	2019	The plumbing issue was repaired. After satisfactory microbiological results, the boil water order was lifted on 6/7/2018.
PA3540070	Eagle Rock	White Haven	Tier 1 BWN due to chlorine disinfection levels which dropped below the state required minimum level on 5/9/2018.	2019	The disinfection system issue has been corrected. After satisfactory microbiological results, the boil water order was lifted on 5/9/2018.
PA3540070	Eagle Rock	White Haven	Tier 1 BWN due to a water main break on 5/22/2018.	2019	The water main was fixed and service restored. After satisfactory microbiological results, the boil water order was lifted on 5/24/2018.
PA3540070	Eagle Rock	White Haven	Tier 1 BWN due to a water main break on 7/15/2018.	2019	The water main was fixed and service restored. After satisfactory microbiological results, the boil water order was lifted on 7/18/2018.
PA2520037	Fawn Lake	Honesdale	entry point chlorine results were reported late to DEP.	2019	Sampling procedure was updated to minimize this type of violation from occurring again.
PA2640017	Garden Hills	Honesdale	Tier 1 BWN due to loss of power which caused loss of positive pressure in a water distribution system on 3/3/2018.	2019	System power and pressure were restored. After satisfactory microbiological results, the boil water order was lifted on 3/8/2018.
PA2640018	Honesdale	Honesdale	Tier 1 BWN due to a water main freezing which caused loss of positive pressure in the distribution system on 1/7/2018.	2019	The water main was unfrozen and service restored. After satisfactory microbiological results, the boil water order was lifted on 1/11/2018.
PA7010057	Links at Gettysburg	Roaring Creek	entry point chlorine results were reported late to DEP from April and May 2018.	2019	Sampling procedure was updated to minimize this type of violation from occurring again.
PA1460073	Main System	Southeast	entry point chlorine results in March 2018 and entry point chlorite results in December 2018 were reported late to DEP.	2019	Sampling procedure was updated to minimize this type of violation from occurring again.
PA4190016	Mifflin Twp	Roaring Creek	entry point chlorine results were reported late to DEP from April 2018.	2019	Sampling procedure was updated to minimize this type of violation from occurring again.
PA2350027	Moscow	Honesdale	entry point chlorine results were reported late to DEP.	2019	Sampling procedure was updated to minimize this type of violation from occurring again.
PA3540071	Oneida	White Haven	Tier 1 BWN due to a water main break which caused loss of positive pressure and discolored water on 1/12/2018.	2019	The water main was fixed and service restored. After satisfactory microbiological results, the boil water order was lifted on 1/17/2018.
PA2640048	Paupack Lake	Honesdale	Tier 1 BWN due to loss of power which caused loss of positive pressure in a water distribution system on 3/4/2018.	2019	System power and pressure were restored. After satisfactory microbiological results, the boil water order was lifted on 3/8/2018.
PA2641005	Pine Beach	Honesdale	Tier 1 BWN due to loss of power which caused loss of positive pressure in a water distribution system on 3/3/2018.	2019	System power and pressure were restored. After satisfactory microbiological results, the boil water order was lifted on 3/8/2018.
PA2450093	Robin Hood	White Haven	received a violation for submitting the final copy of the 2018 CCR to DEP late.	2019	Increased internal communications to prevent this oversight from occurring again.
PA2400140	Sand Springs	White Haven	Copper action level exceedance	2019	Operational adjustments were made to decrease the corrosivity of the water.
PA6430054	Shenango	Shenango	Tier 3 PN for inadvertently not collecting chlorine dioxide and chlorite samples on 1/16/2018. PN was included in customer bills.	2019	Required samples were collected on 1/17/2018.
PA2350004	Stanton	White Haven	Tier 1 BWN due to a plumbing failure which resulted in a water outage for many customers of the Chinchilla I, Chinchilla II, and Stanton water systems.	2019	The plumbing issue was repaired. After satisfactory microbiological results, the boil water order was lifted on 6/7/2018.
PA2450054	Sun Valley	White Haven	Tier 1 BWN: new acquisition which already had a boil water order in place.	2019	System improvements were made which included added disinfection. The boil water order was lifted on 1/26/2018.
PA2520061	Tafton	Honesdale	Tier 1 BWN due to loss of power which caused loss of positive pressure in a water distribution system on 3/3/2018.	2019	System power and pressure were restored. After satisfactory microbiological results, the boil water order was lifted on 3/8/2018.

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